

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/21/2017		2. CONTRACT NO. (If any) EP-S4-16-04		6. SHIP TO:	
3. ORDER NO. 0022		4. REQUISITION/REFERENCE NO. PR-R6-17-00171		a. NAME OF CONSIGNEE  Not Applicable	
5. ISSUING OFFICE (Address correspondence to) Region 6 US Environmental Protection Agency 1445 Ross Avenue Suite 1200 Dallas TX 75202-2733				b. STREET ADDRESS	
				c. CITY	e. ZIP CODE
7. TO: David Brinkmeyer				f. SHIP VIA	
a. NAME OF CONTRACTOR ENVIRONMENTAL RESTORATION, L.L.C.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1666 FABICK DRIVE				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FENTON		e. STATE MO		f. ZIP CODE 63026	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Region 6	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination				
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 008198421 Hope Iron and Metal The Statement of Work is attached. Primary COTR/OSC: Nicolas Brescia; Alternate COTRs/OSCs: Steve Mason, Mike McAteer, and Bill Rhotenberry Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				\$1,300,000.00	
	a. NAME	RTP Finance Center				
	b. STREET ADDRESS (or P.O. Box)	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts				\$1,300,000.00
c. CITY	d. STATE	e. ZIP CODE				
	Durham	NC	27711			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

04/21/2017



Latrice Williams

ELECTRONIC SIGNATURE

23. NAME (Typed)  
Latrice Williams  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 04/21/2017	CONTRACT NO. EP-S4-16-04	ORDER NO. 0022
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOCOR: JGEE Admin Office: Region 6 US Environmental Protection Agency 1445 Ross Avenue Suite 1200 Dallas TX 75202-2733</p> <p>Accounting Info: 17-T-6A00E-303DC6-2505-C001-176ARVC008-001 BFY: 17 Fund: T Budget Org: 6A00E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: A6U4RV00 Cost: C001 DCN - Line ID: 176ARVC008-001 Period of Performance: 04/21/2017 to 11/30/2017</p> <p>Hope Iron and Metal Removal action - new TO - ER SS ID: A6U4 Cerclis #: ARN000607050 812 N. Main Street, Hope, Arkansas 71801 County: Hempstead</p>				1,300,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,300,000.00

Attachment:

### STATEMENT OF WORK (SOW)

Contract No: EP-S4-16-04  
Task Order No: 22  
DOL Labor: \_\_\_\_SCA; \_\_\_\_ DBA; \_\_X\_\_ Both  
OT Approved: \_\_X\_\_ yes; \_\_\_\_ no  
Daily Work Order or Daily Work Proposal: \_\_X\_\_ Required; \_\_\_\_ Not Required (Explain)  
Personnel Background Checks for Contractor Employees: \_\_X\_\_ Level 1; \_\_\_\_ Level 2 (Sensitive Sites)  
TO Pricing: ID/IQ fixed T&D; Fixed Price TO: No; Performance Based TO: No  
Health and Safety Plan: Required  
Conflict of Interest Certification: Required  
Performance and Payment Bond: Not required unless construction costs exceed SAT

SS ID: A6U4  
Cerclis #: ARN000607050  
Name: Hope Iron and  
Metal  
Address: 812 N. Main Street  
City: Hope  
State: Arkansas  
Zip Code: 71801  
County: Hempstead

The objective of this removal action is to remove contaminated soil from an abandoned salvage yard. The primary contaminants in the soil are Antimony, Cadmium, Pb, PCBs and PAHs. The removal action will require the excavation of these contaminated soils with subsequent transport and disposal to an appropriate landfill. Excavation will not exceed 2 feet below ground surface (bgs) for all contaminants. Any confirmation samples that show exceedances at that depth, barriers/controls will be put in place (fabric, etc). EPA is estimating approximately 5,063 tons of non-hazardous soil, 699 tons of TSCA soil, and 1,185 tons of Pb hazardous soil will need to be excavated and disposed of. The OSC will provide a site cleanup map which illustrates assessment results of contamination at depth per 50x50 grid. The cleanup levels for this removal are the following:

Antimony	23 mg/kg
Cadmium	5.7 mg/kg
Lead	400 mg/kg
Benzo(a)pyrene	1.60 mg/kg
PCB Total	< 1 mg/kg

The contractor shall:

Conduct a site walk with EPA and START, on a date and time to be arranged after issuance of the task order. It will be necessary to discuss staging and to collect samples for waster profiling, prior to removal work. Coordinate start date with FOSC in relationship with site activities and completion of work. Provide draft work plan to OSC after site walk is completed and before site work begins.

Provide personnel, equipment, and materials to implement the removal and disposal of the contaminated soil.

Develop and implement a site specific health and safety plan for the site. The FOSC will review the health and safety plan prior to implementation.

The contractor shall participate in daily meetings with the FOSC to discuss the progress, and upcoming tasks. Items discussed and decisions made during the daily meetings shall be incorporated in the comment section of the following day DWO. The work schedule is expected to be 10 hrs per day, six days per week, during normal circumstances.

Establish work zones at the site. Work zones shall delineate the exclusion zone, contamination reduction zone and support zone. Establish support and decontamination facilities at the site, the setup of an office trailer, with supplied power. Provide site preparation activities, which shall include installation of fences, roads, culverts, or other physical access provisions, such as construction mats, as necessary to facilitate access to the site. Protect private properties from damage to the extent possible.

Provide for site security and ingress/egress control. Security measures are expected to include fencing.

Excavate the contaminated soils as identified through the OSC and the extent of contamination surveys provided through the START contractor. Excavation shall not exceed 2 feet below ground surface (bgs) for all contaminants. Any confirmation samples that show exceedances at that depth, barriers/controls shall be put in place (fabric, etc). Confirmation sampling will be conducted by the START contractor.

Provide analytical services for disposal profiling for all waste streams on site, as required.

Provide site restoration activities. After soil excavation, the contractor shall backfill the excavated areas with clean fill, and regrade the site area to promote proper drainage. The contractor shall provide for repairs of infrastructure such as ditches, culverts, gates, roads, etc. that could be altered or damaged during the response. The contractor shall propose options for recycling, re-use, resource conservation and waste minimization efforts wherever practical/possible.

The contractor shall provide transportation and disposal services for excavated contaminated soil, debris or waste generated during the removal. All disposal shall be in accordance with EPA's Off-site Rule, 40 CFR § 300.440 and CERCLA Section 121(d) (3), 42 U.S.C. § 9621(d)(3), and all transportation will be in accordance with all relevant U.S. DOT Hazardous Materials Regulations (49 CFR, Parts 171-185) and in accordance with other requirements such as weight limitations, special HC routes, local restrictions, etc.

The Contractor shall verify that the selected disposal facility meets the requirements of EPA's policy for off-site response actions (40 CFR 300.440). The Contractor shall complete the "CERCLA Off-Site Acceptability Checklist" for each disposal facility selected and provide a copy to the OSC prior to the initiation of transportation and disposal activities.

The contractor shall coordinate all activities with the FOSC and the EPA START contractor.

**Should a responsible party be found who is willing to conduct removal and restoration actions, site work may be limited and/or delayed and/or cancelled.**